



344 24.8.21
बिहार BIHAR

Sr. Treasury Officer
Katihar

1000X1: 1000.

प्रफुल्ल कुमार सिन्हा
बिनादपुर आनाकटिया

8/4/21

AG 803415

अवधेश कुमार सिन्हा
अवधेश कुमार सिन्हा

स्टाम्प मेण्डर (S.V)
रजिस्ट्री ऑफिस, कटिहार
ला० नं०-109/71/72

Standard Form : Agreement

MMGSY

Agreement 63/SBD/2021-22 Block 410142 Rate @ 00%
Const. Amount 2,30,54,239-00 Maint. Amount 19,12,213-00
Work Start Date 02/9/21 Work Completion Date 01/9/2022
This Agreement, made the 02/9/21 of Year 2021-22

Between Executive Engineer, Rural Works Department, Works Division, Manihari, Katihar {name and address of Employer} (hereinafter called "the Employer") of the one part, and Prafull Kumar, Argara Chowk, Katihar. (Name and address of Contractor) (hereinafter called "the Contractor" of the other part).

Where as the Employer is desirous that the Contractor execute. Construction of Road From L036 To Sadapur Banel (Tender Id- 99069) under MMGSY, SBD 2021-22 [name and identifications number of Contract] (here in after called "the Works") and the thereafter undertake routine maintenance for five years: and the Employer has accepted the Bid by the Contractor for the execution and completion of such works and the remedying of any defects and routine maintenance therein at a cost of Rupees Rs.- 2,49,66,446.00 (Two Crore Forty Nine Lac Sixty Six Thousand Four Hundred Forty Six Only.)

Executive Engineer
Rural Works Department
Works Division, Manihari (Katihar)

02/9/21

Prafull Kumar